

Additional Funding Request

INVOICE

MD003	CSS# TBD WO# 13840 Asset# NA							
Description of Repairs	Arms vault door is in working order, user error. All work complete.							
Diagnosis: Initial Work Order	Arms vault door not locking.							
Diagnostic Fee	\$ 250.00							
Additional Labor Cost to Perform Repairs	\$ 730 Advanced Labor \$250/hr x 1 TWI Emergency Coordination \$120/hr x 4							
Additional Cost	\$ 0 <table><tr><td>N/A</td><td>1</td><td></td><td></td></tr></table>				N/A	1		
N/A	1							
Total Cost of Repair	\$ 980.00							



6318 Reisterstown Rd
Baltimore, MD 21215
(410) 764-2001
Billing2@ampmlock.com

Invoice

DATE	02/20/2021
INVOICE#	2203
TERMS	Due Upon Receipt
DUE DATE	02/20/2021

BILL TO

Tidewater PM
3761 Attucks Drive
Powell OH 43065
(703) 738-5301

SERVICE LOCATION

Tidewater PM
5515 Liberty Heights Avenue
Baltimore MD 21207
(410) 967-5346

JOB#	DATE	PO/REF#	DESCRIPTION
2555	02/20/2021		WO 13840
Print Name (Signature):			
Job Charges	Qty	Rate	Total
Service Call - EMG	1.00	\$250.00	\$250.00
Labor			
Inspect Safe - All in working order	1.00	\$250.00	\$250.00
-User Error			
Job Subtotal			\$500.00
Job Total			\$500.00

PRE-WORK SIGNATURE

02/20/2021 09:26 pm

POST-WORK SIGNATURE

02/20/2021 09:33 pm

Signed By:

Peter Lawrence

Signed By:

Peter Lawrence

CUSTOMER MESSAGE

Advanced Security Safe & Lock's One Year Warranty on recalls only covers parts and services/labor when the part is provided by Advanced Security Safe & Lock. Service/labor on parts not provided by Advanced Security Safe & Lock or if the parts have passed the one year warranty time period are NOT covered under Advanced Security Safe & Lock's One Year Warranty. Late payments are subject to fees.

Work being authorized and/or performed at above listed property is subject to the terms and conditions agreed upon. For your convenience a copy of the terms and conditions is also available on our website at <https://www.ampmlock.com/contract-terms-and-conditions/>

Invoice Total:	\$500.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$500.00